



Monthly Payment Advice

November Payment

FY2008-09

54 Wheatland
0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	83,136.08	
Amount Paid Thru This Month:	41,568.04	
Remaining Balance Due:	41,568.04	
Monthly Payment Due:		41,568.04
This Month's Payment - sent to Wheatland County		41,568.04

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	82,566.75	
Amount Paid Thru This Month:	57,796.73	
Remaining Balance Due:	24,770.02	
Monthly Payment Due:		57,796.73
This Month's Payment - sent to Wheatland County		57,796.73

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,973.75	
Amount Paid Thru This Month:	1,381.63	
Remaining Balance Due:	592.12	
Monthly Payment Due:		1,381.63
This Month's Payment - sent to Wheatland County		1,381.63

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	4,097.37	
Amount Paid Thru This Month:	2,868.16	
Remaining Balance Due:	1,229.21	
Monthly Payment Due:		2,868.16
This Month's Payment - sent to Wheatland County		2,868.16

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

11/19/2008 11:27:24 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

November Payment

FY2008-09

54 Wheatland
0946 Harlowton H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	38,827.91	
Amount Paid Thru This Month:	19,413.96	
Remaining Balance Due:	19,413.95	
Monthly Payment Due:		19,413.96
This Month's Payment - sent to Wheatland County		19,413.96

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	48,953.12	
Amount Paid Thru This Month:	34,267.18	
Remaining Balance Due:	14,685.94	
Monthly Payment Due:		34,267.18
This Month's Payment - sent to Wheatland County		34,267.18

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,197.84	
Amount Paid Thru This Month:	838.49	
Remaining Balance Due:	359.35	
Monthly Payment Due:		838.49
This Month's Payment - sent to Wheatland County		838.49

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	11,019.47	
Amount Paid Thru This Month:	7,713.63	
Remaining Balance Due:	3,305.84	
Monthly Payment Due:		7,713.63
This Month's Payment - sent to Wheatland County		7,713.63

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

11/19/2008 11:27:25 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

November Payment

FY2008-09

54 Wheatland
0947 Shawmut Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	2,317.12	
Amount Paid Thru This Month:	1,621.98	
Remaining Balance Due:	695.14	
Monthly Payment Due:		1,621.98
This Month's Payment - sent to Wheatland County		1,621.98

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	1,126.05	
Amount Paid Thru This Month:	788.23	
Remaining Balance Due:	337.82	
Monthly Payment Due:		788.23
This Month's Payment - sent to Wheatland County		788.23

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

11/19/2008 11:27:25 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

November Payment

FY2008-09

54 Wheatland
0948 Judith Gap Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	12,771.91	
Amount Paid Thru This Month:	8,940.34	
Remaining Balance Due:	3,831.57	
Monthly Payment Due:		8,940.34
This Month's Payment - sent to Wheatland County		8,940.34

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	824.97	
Amount Paid Thru This Month:	577.48	
Remaining Balance Due:	247.49	
Monthly Payment Due:		577.48
This Month's Payment - sent to Wheatland County		577.48

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

11/19/2008 11:27:25 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1



Monthly Payment Advice

November Payment

FY2008-09

54 Wheatland
0949 Judith Gap H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	35,436.08	
Amount Paid Thru This Month:	17,718.04	
Remaining Balance Due:	17,718.04	
Monthly Payment Due:		17,718.04
This Month's Payment - sent to Wheatland County		17,718.04

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	18,145.53	
Amount Paid Thru This Month:	12,701.87	
Remaining Balance Due:	5,443.66	
Monthly Payment Due:		12,701.87
This Month's Payment - sent to Wheatland County		12,701.87

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	862.59	
Amount Paid Thru This Month:	603.81	
Remaining Balance Due:	258.78	
Monthly Payment Due:		603.81
This Month's Payment - sent to Wheatland County		603.81

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	9.93	
Amount Paid Thru This Month:	6.95	
Remaining Balance Due:	2.98	
Monthly Payment Due:		6.95
This Month's Payment - sent to Wheatland County		6.95

* Entitlements with asterisks have been recalculated.

Office of Public Instruction

11/19/2008 11:27:25 AM prd\Payment\Payment.ade rptPaymentAdvice

Page 1